SAMPLE PLAN ALTERATION FORM

Project Name and Number: Br	emerton Gasworks			
Technical Direction Doo	eument Number: 07-01-0008			
Material to be sampled: Subsurface soil, groundwater, sediments				
Measurement Parameters: Not	applicable.			
Standard Procedure for Field Co applicable	llection & Laboratory Analysis (cite references): Not		
Reason for Change in Field Procobvious contamination was noted	redure of Analytical Variation: _d during drilling at location SP03			
location. Additional sample dep	cal Procedure: Collection of this this were added at 35 feet below an entacted the EPA TM on May 12, call was not noted in the log book	ground surface (bgs), 40 feet 2008 regarding the change to		
	r Personnel Required: Addition poratories (a Contract Laboratory pratory.			
Contact:	Approved Signature	Date		
Initiator:	Busic Rossent	6/15/2009		
START PL:	Renu X. Mordein	6/15/2009		
EPA TM:	Com La Bar	7/2/09		
EPA QA Officer:	Ballly Ginna	7/2/09		
	Grepo-Grove			

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SAMPLE PLAN ALTERATION FORM

Project Name and Number:	Bremerton Gasworks	
Technical Direction	Document Number: 07-01-0008	
Material to be sampled: Su	bsurface soil, groundwater, sedime	ents
Measurement Parameters: _	Not applicable.	
Standard Procedure for Field applicable	Collection & Laboratory Analysis	s (cite references): Not
	Procedure of Analytical Variation: noted during drilling at location M	
this location at a depth of 35	ytical Procedure: Collection of feet below ground surface. STARge to the sample plan; this telephor	T contacted the EPA TM on May
	s, or Personnel Required: <u>Additi</u> Plaboratories (a Contract Laborato Laboratory.	
Contact:	Approved Signature	Date
Initiator:	Busic Rossent	6/15/2009
START PL:	Renu X Norden	6/15/2009
EPA TM:	La LiBer	7/2/09

BAPPULL

EPA QA Officer:

for Ginna Grepo Grove

7/2/09

SAMPLE PLAN ALTERATION FORM

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Environmental Cleanup Office

Project Name and Number: Bremerton Gasworks Technical Direction Document Number: 07-01-0008 Envi
Material to be sampled: Subsurface soil, groundwater, sediments
Measurement Parameters: Not applicable.
Standard Procedure for Field Collection & Laboratory Analysis (cite references): Not applicable
Reason for Change in Field Procedure of Analytical Variation: <u>During the sampling event</u> , obvious contamination was noted during drilling at location MP04.
Variation from Field or Analytical Procedure: Collection of three additional soil samples from this location. Additional sample depths were added at 35 feet below ground surface (bgs), and 40 feet bgs. Additionally, no sample was collected from the 30 foot depth at this location due to a lack sufficient sample volume. START contacted the EPA TM on May 13, 2008 regarding the change to the sample plan; this telephone call was not noted in the log book.
Special Equipment, Materials, or Personnel Required: <u>Additional sampling supplies, submittal of additional samples at KAP laboratories (a Contract Laboratory Program laboratory), and Manchester Environmental Laboratory.</u>

Contact:	Approved Signature	Date
Initiator:	Rusee Rosbent	6/15/2009
START PL:	RenuXPorder	6/15/2009
EPA TM:	Comme La Bair	7/2/09
EPA QA Officer:	Bollille Ginna	7/2/09
Grepo-Grove		